



MISSOURI DEPARTMENT OF PUBLIC SAFETY
DIVISION OF ALCOHOL AND TOBACCO CONTROL
WINE DIRECT SHIPPER ANNUAL REPORT AND TAX COMPUTATION

CALENDAR YEAR
ENDING

SUBMIT IN DUPLICATE

Prepare tax computation in triplicate, retain one copy for your file, submit **TWO COPIES** together with certified check, company check, or money order, payable to Director of Revenue for the total amount due, and Sales to Missouri Residents by Wine Direct Shipper form. To avoid penalties, this report must be postmarked to the Division of Alcohol and Tobacco Control, Jefferson City, Missouri, not later than January 31st annually.

DIRECT WINE SHIPPER NAME (AS LICENSED WITH MISSOURI)

MISSOURI LICENSE NO.

ADDRESS

CITY

STATE

ZIP

TOTAL TAXABLE SALES TO MISSOURI RESIDENTS ANNUALLY

Show Below Totals Of Taxable Sales Which Have Been Detailed On Sales To Missouri Residents By Wine Direct Shipper Form.

Item 1 _____ gallons wine
(@ \$.42 per wine gallon)

a. @ \$.30 per wine gallon

\$

b. @ \$.12 per wine gallon

\$

Item 2 Penalty & Interest
(If assessed by Division of Alcohol and Tobacco Control)

\$

Item 3 Total tax due on merchandise sold to Missouri residents during calendar year,
enter totals of Item 1 (item a. and b.) and Item 2, if applicable

\$

AFFIDAVIT

I am personally familiar with the statements made in this report and swear (or affirm) that the above report, together with attached Sales to Missouri Residents by Wine Direct Shipper, constitutes a true and complete record of our sales to Missouri residents for the calendar year aforesaid, and that all such sales have been made in accordance with the Missouri Liquor Laws and Regulations.

SIGNATURE/TITLE